8Rd Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR No :
Date :
BR No :
Date :

No.
Date:
Sub- Division:

Division: Electrical (DASARAHALLY)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package – D-4 of Dasarahalli Zone. Zone.
BILL Period:- 01-05-2019 to 31-07-2019 (3 month)
Contractor and Full Address:M/s Kusuma Electricals,
Work Order No: : EE/(Elec)/Das/WO/11 /2016-17

Dated :23-11-2016

Reference to Agreement Date .....

Job No:- 04(-16-00001

Certified that the measurements were taken by me on 14/8/19 and recorded of pages 73 to 74 of Measurement Book No 5130 and that the work is satisfactorily executed.

Contractor

Officer in charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER
Sub division Officer
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

21) Total value of work done or supplies as per account within	Bill up to date 6031467
22) Deduct amount to be held in reserve being .....percent Rs.....	Previous 5466017
23) " Balance	Present 565450
24) Deduct payment :	
i) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT 2% 11310
j) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	CGST 1% 5049
	SGST 1% 5049
	LWC 1% 5655
Amount paid on this bill cheque/cash	CBF 0.1% 565
25) Balance being unpaid value of work done held in reserve	Scrap 2% 11309
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Fine 8700
7) Net amount due to or from contractor	FSD 5% 28300
Unadjusted items	T.D 75937
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	Net 489513

Contractors Signature

Received Rs. 565450/- (in words)
by cash and adjustment of payment as per memorandum.
Witnesses
1.
2.
Dated Signature of contractor

Paid by me by cheque No. 37/- Dated
by adjustment Rs. Dated
Cash Rs. Dated

Initials of Officer making payment

Executive Engineer (Ele)

(For use in the office)

Stamp

Audited and admitted for Rs. 565450/-
Passed by Cheque for Rs. 489513/-
Four Lakh Eighty nine thousand five hundred thirteen only

Accountant/Superintendent

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs	Nos
8	b) 8 Mtrs and above street light poles	Nos
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated 12/07/2019	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Scanned by CamScanner

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for	29 months	For	3	Months	Upto Date paid so for	32 months	
894 x 29 Months	688442.00	894	25.83	69276.00	894 x 32 Months	757718.00	
95x 29 Months	105599.00	95	38.33	10924.00	95x 32 Months	116523.00	
2503x 29 Months	4234000.00	2503	58.33	438000.00	2503x 32 Months	4672000.00	
132x 29 Months	239250.00	132	62.50	24750.00	132x 32 Months	264000.00	
150x 29 Months	217500.00	150	50.00	22500.00	150x 32 Months	240000.00	
0	0.00	0	20.00	0.00	0	0.00	
0	0.00	0	25.00	0.00	0	0.00	
5466017	**5484791.00**			**565450.00**		**6050241.00**	603 1467
	78100.00			8700.00		86800.00	
	109695.00			11309.00		121004.00	
0	**5296996.00**			**545441.00**	**0.00**	**5842437.00**	

Scanned by CamScanner